

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

1 8

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 08/30/2013		2. CONTRACT NO. (If any) EP-W-13-030		6. SHIP TO: a. NAME OF CONSIGNEE Region 10				
3. ORDER NO. 0002		4. REQUISITION/REFERENCE NO. See Schedule		b. STREET ADDRESS US Environmental Protection Agency 1200 Sixth Avenue, Suite 900				
5. ISSUING OFFICE (Address correspondence to) SRRPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460				c. CITY Seattle		d. STATE WA	e. ZIP CODE 98101	
7. TO: JUDY MANLEY				f. SHIP VIA				
a. NAME OF CONTRACTOR TECHLAW, INC.				8. TYPE OF ORDER				
b. COMPANY NAME				<input type="checkbox"/> a. PURCHASE		<input checked="" type="checkbox"/> b. DELIVERY		
c. STREET ADDRESS 14500 AVION PKY STE 300 (b)(4)				REFERENCE YOUR:		Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.		
d. CITY CHANTILLY				e. STATE VA	f. ZIP CODE 201511108			
9. ACCOUNTING AND APPROPRIATION DATA See Schedule				10. REQUISITIONING OFFICE TIFSD				
11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input type="checkbox"/> a. SMALL <input checked="" type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. SERVICE-DISABLED VETERAN-OWNED <input type="checkbox"/> g. WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOSB PROGRAM <input type="checkbox"/> h. EDWOSB							12. F.O.B. POINT	
13. PLACE OF		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)		16. DISCOUNT TERMS		
a. INSPECTION Destination		b. ACCEPTANCE Destination						
17. SCHEDULE (See reverse for Rejections)								
ITEM NO. (a)	SUPPLIES OR SERVICES (b)			QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	DUNS Number: 116211863 ESAT R10 - Task Order 2: Non-Superfund Sample Login, Tracking and Report Support The contractor's price estimate as submitted on 08/27/13 is hereby accepted Continued ...							
18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.				17(h) TOTAL (Cont. pages)
21. MAIL INVOICE TO:								
a. NAME RTP Finance Center								\$134,624.72
b. STREET ADDRESS (or P.O. Box) US Environmental Protection Agency RTP-Finance Center Mail Drop D143-02 109 TW Alexander Drive								\$134,624.72
c. CITY Durham								
d. STATE NC								
e. ZIP CODE 27711								
22. UNITED STATES OF AMERICA BY (Signature)				23. NAME (Typed) Jared Van Buskirk TITLE: CONTRACTING/ORDERING OFFICER				17(i) GRAND TOTAL

**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

PAGE NO

2

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER 08/30/2013	CONTRACT NO. EP-W-13-030	ORDER NO. 0002				
ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<p>for a 3-year period of performance. The price ceiling for the first year of the Base Period is \$43,743.18. The amount of funding currently available is \$43,743.18. CLINS for performance years in Option Period 1 and Award Term 1 will be added to the Task Order via a modification in the event that these periods of performance are exercised at the Contract Level. TOPO: Dana M. Walker Max Expire Date: 08/22/2020 Admin Office: SRRPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460 Period of Performance: 09/05/2013 to 09/04/2020</p>					
0001	<p>Task Order Base Period Period of Performance: 09/05/2013 to 09/04/2014 Requisition No: PR-R0-13-00372 Accounting Info: 13-14-B-10P-202BD4XW2-2505---1310PBR53 4-001 BFY: 13 EFY: 14 Fund: B Budget Org: 10P Program (PRC): 202BD4XW2 Budget (BOC): 2505 DCN - Line ID: 1310PBR534-001 Funding Flag: Partial Funded: \$40,000.00 Accounting Info: 13--H-10P-303D91XW2-2505-Z000--1310PBR 534-002 BFY: 13 Fund: H Budget Org: 10P Program (PRC): 303D91XW2 Budget (BOC): 2505 Job #: Z000 DCN - Line ID: 1310PBR534-002 Funding Flag: Partial Funded: \$3,743.18</p>				43,743.18	
0002	<p>Task Order Option Period 1 Period of Performance: 09/05/2014 to 09/04/2015 Continued ...</p>				44,874.91	
TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))					\$88,618.09	

**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

PAGE NO

3

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER

CONTRACT NO.

ORDER NO.

08/30/2013

EP-W-13-030

0002

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0003	(Option Line Item) Task Order Option Period 2 Period of Performance: 09/05/2015 to 09/04/2016 (Option Line Item)				46,006.63	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$46,006.63

AUTHORIZED FOR LOCAL REPRODUCTION
PREVIOUS EDITION NOT USABLE

OPTIONAL FORM 348 (Rev. 4/2006)

Prescribed by GSA FAR (48 CFR) 53.213(f)



**UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION 10 LABORATORY
7411 Beach Dr. East
Port Orchard, Washington 98366**

**Statement of Work - Task Order 02
ESAT Contract EP-W-13-030
Period of Performance: 09/05/13 - 09/04/16**

EPA Project Officer: Dana Walker

EPA Alternate Project Officer: Gerald Dodo

EPA Task Monitor: Dana Walker

Non-Superfund Sample Login, Tracking and Report Support

PURPOSE

The purpose of this Task Order (TO) is to provide sample login, tracking, data entry, reporting, and file management support to the USEPA Region 10 Laboratory (R10LAB) for non-Superfund samples. Year 7 target task rates should be assumed.

STATEMENT OF WORK

The Contractor shall provide sample login, tracking, data entry, reporting, and file management support to the (R10LAB) for non-Superfund samples ancillary analytical support functions at R10LAB under the provisions of the contract Statement of Work (SOW) Task Area IV. The Contractor shall perform site or project specific work as described below and/or on Technical Direction Forms (TDFs) at any time during the period of performance of the TO. EPA will provide adequate facilities, equipment and supplies to perform all related tasks under this TO.

The Contractor shall comply with all R10LAB health and safety, environmental management system, waste handling, and other applicable R10LAB Policies. The Contractor shall follow all requirements set forth in the R10LAB quality assurance manual (QAM) and all applicable standard operating procedures (SOPs) referenced at the end of this TO.

The Contractor shall notify the Project Officer (PO) and Task Monitor immediately of any equipment failure that cannot be readily remedied by the Contractor or technical problems that may impact the quality or on-time delivery of deliverables, or if any required equipment or supplies are unavailable to accomplish required work under this TO.

Task Order Management

The Contractor shall track the status of tasks and labor hours and costs for each Task Matrix Area this TO, including each site-specific project. The Contractor shall provide the PO with monthly reports of the above-referenced data. The initial report shall be in a format proposed by the Contractor. EPA will review the initial report and specify changes for subsequent reports through the issuance of a TDF.

ESAT management shall meet with the PO, Task Monitor(s), and other designated EPA representatives on a monthly basis or as needed, at agreed-upon times, to update EPA on the status of tasks and schedules for their completion and to address relevant administrative and technical issues.

The Contractor shall submit all deliverables required under this TO through a transmittal slip and cover letter identifying each document submitted. Each final deliverable submitted to the PO or Task Monitor shall be accompanied by an "Approval Tracking Form" in a format approved by EPA. The Contractor shall also maintain a hard copy and computer file of each deliverable submitted under this TO.

The Contractor shall immediately notify the PO and Task Monitor(s) as soon as it appears that schedules for the completion of any task may not be met. This notification shall be submitted via e-mail. The Contractor shall also notify the PO immediately upon learning of anything that may affect performance under this TO.

Deliverables

The Contractor shall submit to the PO monthly reports of the status of tasks and costs under this TO at the same time invoices are submitted. The Contractor shall submit to the PO the completed "Approval Tracking Form" for each deliverable submitted to the Task Monitor.

Task Matrix Area 4: Laboratory Support

The Contractor shall perform laboratory support functions. Task Matrix Area 4 primarily includes ESAT SOW Task areas I (f).

The Task Monitor for this task matrix area is Dana Walker.

Sample Custodian and File Management

The Contractor shall perform sample custodial duties at the R10LAB for **non-Superfund** environmental samples in accordance with the SOPs referenced at the end of this TO. The Contractor shall receive all environmental samples arriving at the laboratory and upon receipt, log the samples into the LIMS and store the samples in the appropriate refrigerators, freezers, or shelves for air canisters.

The Task Monitor will assign specific **non-Superfund** projects requiring sample custodian, file management and other support activities through the issuance of a TDF.

The Contractor shall clean and return ice chests sent to the R10LAB. This shall involve shipping the ice chests back to their owners using whatever means of transportation that is defined and paid for by EPA.

The Contractor shall distribute copies of traffic reports (chain-of-custody forms) and Analyses Required forms (or equivalent) to the R10LAB analysts.

The Contractor shall generate project folders from the LIMS sample login data, add necessary forms to the folders, and file the folders in the designated locations for easy retrieval by Laboratory Staff. The Contractor shall distribute final reports and analytical results to data users in electronic (and hard copy if requested) format.

The Contractor shall perform support activities relating to the disposal of environmental samples in accordance with the SOPs listed at the end of this TO. These activities include the storing analyzed samples in the appropriate refrigerators, tracking samples due for disposal, obtaining reports for samples to be disposed of, filing sample disposal sheets after sign-off by the site Project Manager, and notifying designated EPA personnel that samples are ready for disposal.

The Contractor shall file reports and project folders received from R10LAB analysts in designated locations. The Contractor shall archive project folders to the Federal Records Center (FRC) in accordance with the SOPs listed at

the end of this TO and retrieve files, as required. The Contractor shall prepare document inventories and complete all forms required by the FRC. Data greater than three years old shall be designated for archiving.

Project files shall be maintained as described in SOPs referenced at the end of this TO. Distribution of sampling information shall be performed within the day samples are received whenever possible. LIMS and FRC records shall be maintained.

The **estimated** number of Superfund data packages is 300 **data packages** during the period 09/05/13 - 09/06/16.

Deliverables

The Contractor shall prepare and deliver to the Task Monitor a report of activity on a quarterly basis. The Contractor shall submit to the PO the completed "Approval Tracking Form" for each deliverable submitted to the Task Monitor.

Region 10 Laboratory Documentation

The Contractor shall comply with the most current version of the R10LAB QAM and SOPs relevant to this TO. The current versions of these documents can be found on the **R10LAB computer network drive G:**.

The Contractor shall ensure that the most current documentation versions are being used.

The following additional terms and conditions are requirements of this task order:

CONTRACTING OFFICER'S REPRESENTATIVES

The individuals listed below are authorized representatives of the Contracting Officer for this task order. These individuals may issue perform Contracting Officer Representative (COR) functions as described in the contract clauses *Technical Direction* (EPAAR 1552.237-71) and *Authorized Representative of the Contract-Level COR* (EPA-G-42-102).

<u>Name</u>	<u>Role</u>
Dana Walker	Task Order COR
Gerald Dodo	Alternate Task Order COR

OPTION PERIODS / AWARD TERMS

This task order contains option periods and award terms that the Government may exercise via unilateral task order modification by providing written notification to the contractor of its intent to exercise the option period or award term at least 60 days in advance of the end of the current effective period. Providing this written notice does not commit the Government to exercise the option or award term. If the Government failed to provide written notice within that time, the Government may exercise the option or award term via bilateral task order modification. Task order option periods and award terms may only be exercised within the effective period of the contract. If a contract-level option period or award term is not exercised, task order option periods and award terms may not be exercised beyond the final date of the contract period of performance.

The period of performance of this task order, inclusive of all option periods and award terms is:

Base Period	September 5, 2013 – September 4, 2014
Option Period 1	September 5, 2014 – September 4, 2015
Option Period 2	September 5, 2015 – September 4, 2016

QUALITY ASSURANCE

Performance under this task order requires the contractor to prepare a Quality Assurance Project Plan (QAPP) to be included as part of the task order. The contractor shall submit a QAPP with its task order proposal in accordance with *EPA Requirements for Quality Assurance Project Plans (QA/R-5)* found here: <http://www.epa.gov/QUALITY/qs-docs/r5-final.pdf>. The contractor's QAPP must be approved by the Task Order Contracting Officer's Representative (TOCOR) and Quality Assurance Manager before task order award. After task order award, the

contractor shall perform all tasks under this task order in accordance with the quality standards established in the QAPP.

TRAINING

Performance under this task order may require unique training that is allowable as a direct cost to the task order. The contractor shall submit requests for such training in accordance with the contract clause *Approval of Training* (EPA-H-31-105). Approval of task order proposals that include training as a materials cost shall not be construed to mean the training is approved. Separate approval for Contractor training shall be obtained from the Contract-Level COR.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 5	
2. AMENDMENT/MODIFICATION NO. 001		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
5. PROJECT NO. (If applicable) SOL-HQ-12-00030		6. ISSUED BY CODE SRRPOD		7. ADMINISTERED BY (If other than Item 6) CODE	
SRRPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460		8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TECHLAW, INC. Attn: JUDY MANLEY 14500 AVION PKY STE 300 (b)(4) CHANTILLY VA 201511108		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-030 0002 10B. DATED (SEE ITEM 13) 08/30/2013	
CODE 116211863		FACILITY CODE		11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS	

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule Net Decrease: -\$43,743.18

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) B.5 Limitation of Governments Obligations under Task Orders

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 116211863

ESAT R10 - Task Order 2: Non-Superfund Sample Login, Tracking and Report Support

TOPO: Dana M. Walker Max Expire Date: 08/22/2020

The purpose of this modification is to 1) increase the task order ceiling by \$26,436.69, from \$134,624.72 to \$161,061.41, based on the contractor's proposal sent on 09/13/2013 and 2) obligate funding in the amount of \$3,256.82. The task order funded amount is hereby increased from \$43,743.18 to \$52,332.11.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Jared Van Buskirk	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-13-030/0002/001	PAGE	OF
		2	5

NAME OF OFFEROR OR CONTRACTOR
TECHLAW, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>LIST OF CHANGES:</p> <p>Reason for Modification : Funding Only Action Total Amount for this Modification: \$26,436.69 New Total Ceiling Amount for this Award: \$161,061.41 Obligated Amount for this Modification: \$3,256.82 New Total Obligated Amount for this Award: \$47,000.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 1 Total Amount changed from \$43,743.18 to \$52,332.11 Obligated Amount for this modification: \$3,256.82</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 13--H-10P-303D91XW2-2505-Z000--1310PBR534-002 Beginning Fiscal Year 13 Ending Fiscal Year Fund (Appropriation) H Budget Organization 10P Program (PRC) 303D91XW2 Budget (BOC) 2505 Job # (Site/Project) Z000 Cost Organization DCN-LineID 1310PBR534-002 Amount: \$3,256.82</p> <p>CHANGES FOR LINE ITEM NUMBER: 2 Total Amount changed from \$44,874.91 to \$53,687.14</p> <p>CHANGES FOR LINE ITEM NUMBER: 3 Total Amount changed from \$46,006.63 to \$55,042.16 Period of Performance: 09/05/2013 to 09/04/2020</p>				



**UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION 10 LABORATORY
7411 Beach Dr. East
Port Orchard, Washington 98366**

Statement of Work - Task Order 02
ESAT Contract EP-W-13-030
Period of Performance: 09/05/13 - 09/04/16

EPA Project Officer: Dana Walker

EPA Alternate Project Officer: Gerald Dodo

EPA Task Monitor: Dana Walker

Non-Superfund Sample Login, Tracking and Report Support

PURPOSE

The purpose of this Task Order (TO) is to provide sample login, tracking, data entry, reporting, and file management support to the USEPA Region 10 Laboratory (R10LAB) for non-Superfund samples. Year 7 target task rates should be assumed.

STATEMENT OF WORK

The Contractor shall provide sample login, tracking, data entry, reporting, and file management support to the (R10LAB) for non-Superfund samples ancillary analytical support functions at R10LAB under the provisions of the contract Statement of Work (SOW) Task Area IV. The Contractor shall perform site or project specific work as described below and/or on Technical Direction Forms (TDFs) at any time during the period of performance of the TO. EPA will provide adequate facilities, equipment and supplies to perform all related tasks under this TO.

The Contractor shall comply with all R10LAB health and safety, environmental management system, waste handling, and other applicable R10LAB Policies. The Contractor shall follow all requirements set forth in the R10LAB quality assurance manual (QAM) and all applicable standard operating procedures (SOPs) referenced at the end of this TO.

The Contractor shall notify the Project Officer (PO) and Task Monitor immediately of any equipment failure that cannot be readily remedied by the Contractor or technical problems that may impact the quality or on-time delivery of deliverables, or if any required equipment or supplies are unavailable to accomplish required work under this TO.

Task Order Management

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The Contractor shall submit all deliverables required under this TO through a transmittal slip and cover letter identifying each document submitted. Each final deliverable submitted to the PO or Task Monitor shall be accompanied by an "Approval Tracking Form" in a format approved by EPA. The Contractor shall also maintain a hard copy and computer file of each deliverable submitted under this TO.

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Deliverables

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Task Matrix Area 4: Laboratory Support

The Contractor shall perform laboratory support functions. Task Matrix Area 4 primarily includes ESAT SOW Task areas I (f).

The Task Monitor for this task matrix area is Dana Walker.

Sample Custodian and File Management

The Contractor shall perform sample custodial duties at the R10LAB for **non-Superfund** environmental samples in accordance with the SOPs referenced at the end of this TO. The Contractor shall receive all environmental samples arriving at the laboratory and upon receipt, log the samples into the LIMS and store the samples in the appropriate refrigerators, freezers, or shelves for air canisters.

The Task Monitor will assign specific **non-Superfund** projects requiring sample custodian, file management and other support activities through the issuance of a TDF.

The Contractor shall clean and return ice chests sent to the R10LAB. This shall involve shipping the ice chests back to their owners using whatever means of transportation that is defined and paid for by EPA.

The Contractor shall distribute copies of traffic reports (chain-of-custody forms) and Analyses Required forms (or equivalent) to the R10LAB analysts.

The Contractor shall generate project folders from the LIMS sample login data, add necessary forms to the folders, and file the folders in the designated locations for easy retrieval by Laboratory Staff. The Contractor shall distribute final reports and analytical results to data users in electronic (and hard copy if requested) format.

The Contractor shall perform support activities relating to the disposal of environmental samples in accordance with the SOPs listed at the end of this TO. These activities include the storing analyzed samples in the appropriate refrigerators, tracking samples due for disposal, obtaining reports for samples to be disposed of, filing sample disposal sheets after sign-off by the site Project Manager, and notifying designated EPA personnel that samples are ready for disposal.

The Contractor shall file reports and project folders received from R10LAB analysts in designated locations. The Contractor shall archive project folders to the Federal Records Center (FRC) in accordance with the SOPs listed at

the end of this TO and retrieve files, as required. The Contractor shall prepare document inventories and complete all forms required by the FRC. Data greater than three years old shall be designated for archiving.

Project files shall be maintained as described in SOPs referenced at the end of this TO. Distribution of sampling information shall be performed within the day samples are received whenever possible. LIMS and FRC records shall be maintained.

The **estimated** number of Superfund data packages is 360 **data packages** during the period 09/05/13 - 09/06/16.

Deliverables

The Contractor shall prepare and deliver to the Task Monitor a report of activity on a quarterly basis. The Contractor shall submit to the PO the completed "Approval Tracking Form" for each deliverable submitted to the Task Monitor.

Region 10 Laboratory Documentation

The Contractor shall comply with the most current version of the R10LAB QAM and SOPs relevant to this TO. The current versions of these documents can be found on the **R10LAB computer network drive G:**.

The Contractor shall ensure that the most current documentation versions are being used.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. 002		3. EFFECTIVE DATE 09/05/2014		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
5. PROJECT NO. (If applicable) SOL-HQ-12-00030		6. ISSUED BY CODE SRRPOD		7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TECHLAW INC ATTN JUDY MANLEY 14500 AVION PKY STE 300 (b)(4) CHANTILLY VA 201511108		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-030 0002 10B. DATED (SEE ITEM 13) 08/30/2013		11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS	
CODE 116211863		FACILITY CODE			

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$100,687.14
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) B.5 Limitation of Government's Obligation; B.8 Task Order Ordering Procedures

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ 0 _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 116211863

ESAT R10 - Task Order 2: Non-Superfund Sample Login, Tracking and Report Support

TOPO: Dana M. Walker Max Expire Date: 09/04/2016

The purpose of this modification is to exercise Option Period 1 (Year 2) of this task order. The total ceiling amount for Option Period 1 (Year 2) is \$53,687.14, and the total direct labor hour ceiling for Option Period 1 (Year 2) is 1,339. Funds are being obligated to this task order from PR-R0-14-00269 in the amount of \$53,687.14 to complete work under all task areas of the task order statement of work.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Cynthia Frate	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. DATE SIGNED 09/04/2014	ELECTRONIC SIGNATURE Cynthia Frate

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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NAME OF OFFEROR OR CONTRACTOR

TECHLAW INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>This modification also corrects the Item Number 1 funding, in the amount of \$47,000.00, that was inadvertently removed in the EAS System with the execution of Modification 1.</p> <p>Note to RTP and Techlaw: The funding omission is not visible in the hard copy Modification 1, as the signed Modification action was distributed before EAS approval/release. There is no action needed, this correction is ONLY AN EAS SYSTEM fix.</p> <p>LIST OF CHANGES: Reason for Modification : Exercise an Option Period Of Performance End Date changed from 2020-09-04 to 2015-09-04 Total Amount for this Modification: \$0.00 New Total Amount for this Version: \$106,019.25 New Total Amount for this Award: \$161,061.41 Obligated Amount for this Modification: \$100,687.14 New Total Obligated Amount for this Award: \$100,687.14 Incremental Funded Amount changed: from \$0.00 to \$100,687.14</p> <p>Maximum Potential Expiration Date changed to : 09/04/2016</p> <p>CHANGES FOR LINE ITEM NUMBER: 1 Obligated Amount for this modification: \$47,000.00 Incremental Funded Amount changed from \$0.00 to \$47,000.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 2 Obligated Amount for this modification: \$53,687.14 Incremental Funded Amount changed from \$0.00 to \$53,687.14 Exercised option</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 14-15-B-10P-201B53XW2-2505-1410PBR510-001 Amount: \$32,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 14-15-B-10P-202BD4XW2-2505-1410PBR510-002 Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-W-13-030/0002/002PAGE OF
3 3NAME OF OFFEROR OR CONTRACTOR
TECHLAW INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Amount: \$14,000.00 NEW ACCOUNTING CODE ADDED: Account code: 14-15-B-10P-303D99XW2-2505-1410PBR510-006 Amount: \$6,000.00 NEW ACCOUNTING CODE ADDED: Account code: 14-15-B-10P-302DA2XW2-2505-1410PBR510-005 Amount: \$1,687.14 Total Task Order Value: \$106,019.25 (Base Period: \$52,332.11) (Option Period 1: \$53,687.14) Total Task Order Labor Hours: 2,678 (Base Period: 1,339) (Option Period 1: 1,339) Total Task Order Value with all Options: \$161,061.41 Total Task Order Labor Hours with all Options: 4,017 Total Task Order Funded Amount: Increased by \$100,687.14, from \$0.00 to \$100,687.14 (Base Period: \$47,000.00) (Option Period 1: \$53,687.14) Period of Performance: 09/05/2013 to 09/04/2015				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 003		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
5. PROJECT NO. (If applicable) SOL-HQ-12-00030		6. ISSUED BY CODE SRRPOD US ENVIRONMENTAL PROTECTION AGENCY ARIEL RIOS BUILDING 1200 PENNSYLVANIA AVENUE N W MAIL CODE 3805R WASHINGTON DC 20460		7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TECHLAW INC ATTN JUDY MANLEY 14500 AVION PKY STE 300 (b)(4) CHANTILLY VA 201511108		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-030 0002	
				10B. DATED (SEE ITEM 13) 08/30/2013	
CODE 116211863		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule
Net Increase: \$178.09

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) B.5 Limitation of Government's Obligation under Task Orders

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 116211863

ESAT R10 - Task Order 2: Non-Superfund Sample Login, Tracking and Report Support

TOPO: Dana M. Walker Max Expire Date: 09/04/2016

The purpose of this modification is to add incremental funding in the amount of \$178.09 to the base period of performance. The total funded amount of this task order is hereby increased \$178.09 from \$100,687.14 to \$100,865.23 to complete work under all task areas of the task order statement of work.

LIST OF CHANGES:

Reason for Modification : Funding Only Action

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Cynthia Frate	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. DATE SIGNED 10/16/2014	16C. DATE SIGNED

NSN 7540-01-152-8070
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-13-030/0002/003	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR
TECHLAW INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Obligated Amount for this Modification: \$178.09 New Total Obligated Amount for this Award: \$100,865.23 Incremental Funded Amount changed: from \$100,687.14 to \$100,865.23</p> <p>CHANGES FOR LINE ITEM NUMBER: 1 Obligated Amount for this modification: \$178.09 Incremental Funded Amount changed from \$47,000.00 to \$47,178.09</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 14-15-B-10P-301D43XW2-2505-1410PBR510-003 Amount: \$178.09</p> <p>Period of Performance: 09/05/2013 to 09/04/2015 Total Task Order Value: \$106,019.25 (Base Period: \$52,332.11) (Option Period 1: \$53,687.14) Total Task Order Labor Hours: 2,678 (Base Period: 1,339) (Option Period 1: 1,339) Total Task Order Value with all Options: \$161,061.41 Total Task Order Labor Hours with all Options: 4,017 Total Task Order Funded Amount: Increased by \$178.09, from \$100,687.14 to \$100,865.23 (Base Period: \$47,178.09) (Option Period 1: \$53,687.14)</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. 004		3. EFFECTIVE DATE 09/05/2015		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
5. PROJECT NO. (If applicable) SOL-HQ-12-00030		6. ISSUED BY SRRPOD		7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TECHLAW INC ATTN JUDY MANLEY 14500 AVION PKY STE 300 (b)(4) CHANTILLY VA 201511108		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-030 0002 10B. DATED (SEE ITEM 13) 08/30/2013		CODE 116211863 FACILITY CODE	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule Net Increase: \$55,042.16

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) B.5 Limitation of Government's Obligation (EPA-B-32-103) Tailored, B.8 Task Order Ordering Procedures

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
DUNS Number: 116211863
ESAT R10 - Task Order 2: Non-Superfund Sample Login, Tracking and Report Support
TOCOR: Dana M. Walker Max Expire Date: 09/04/2016
The purpose of this modification is to exercise Option Period 2 (Year 3) of this task order. The total ceiling amount for Option Period 2 (Year 3) is \$55,042.16, and the total direct labor hour ceiling for Option Period 2 (Year 3) is 1,339.0. The new Task Order Period of Performance end date is September 4, 2016. Funds are being obligated to this task order from PR-R0-15-00310 in the amount of \$55,042.16 for Option Period 2 (Year 3) to complete work under all task areas of the task order statement of work. As a result, the total funding amount of this task order is hereby increased by \$55,042.16, from \$100,865.23 to \$155,907.39.
Continued ...

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Cynthia Frate	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Cynthia J Frate (Signature of Contracting Officer)	16C. DATE SIGNED 09/02/2015

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-13-030/0002/004	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR
TECHLAW INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>LIST OF CHANGES:</p> <p>Reason for Modification : Exercise an Option Period Of Performance End Date changed from 04-SEP-15 to 04-SEP-16 New Total Amount for this Award: \$161,061.41 Obligated Amount for this Modification: \$55,042.16 New Total Obligated Amount for this Award: \$155,907.39 Incremental Funded Amount changed: from \$100,865.23 to \$155,907.39</p> <p>CHANGES FOR LINE ITEM NUMBER: 3 Obligated Amount for this modification: \$55,042.16 Incremental Funded Amount changed from \$0.00 to \$55,042.16 Exercised option</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 15-16-B-10P-501E44XW2-2505-1510PBR514-001 DCN-LineID 1510PBR514-001 Amount: \$3,552.57</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 15-16-B-10P-102A59XW2-2505-1510PBR514-002 DCN-LineID 1510PBR514-002 Amount: \$15,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 15-16-B-10P-201B53XW2-2505-1510PBR514-003 DCN-LineID 1510PBR514-003 Amount: \$36,489.59</p> <p>Period of Performance: 09/05/2013 to 09/04/2016 Total Task Order Value: \$161,061.41 (Base Period: \$52,332.11) (Option Period 1: \$53,687.14) (Option Period 2: \$55,042.16) Total Task Order Labor Hours: 4,017 (Base Period: 1,339) (Option Period 1: 1,339) (Option Period 2: 1,339) Total Task Order Value with all Options: \$161,061.41 Total Task Order Labor Hours with all Options: 4,017 Total Task Order Funded Amount: Increased by Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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NAME OF OFFEROR OR CONTRACTOR

TECHLAW INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	\$55,042.16, from \$100,865.23 to \$155,907.39 (Base Period: \$47,178.09) (Option Period 1: \$53,687.14) (Option Period 2: \$55,042.16)				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 005		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable) SOL-HQ-12-00030		6. ISSUED BY SRRPOD		7. ADMINISTERED BY (If other than Item 6)	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TECHLAW INC ATTN JUDY MANLEY 14500 AVION PKY STE 300 (b)(4) CHANTILLY VA 201511108		(x)		9A. AMENDMENT OF SOLICITATION NO.	
CODE 116211863		FACILITY CODE		9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-030 0002	
				10B. DATED (SEE ITEM 13) 08/30/2013	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
x	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: B.5 Limitation of Government's Obligation (EPA-B-32-103) Tailored
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 116211863

ESAT R10 - Task Order 2: Non-Superfund Sample Login, Tracking and Report Support

TOCOR: Dana M. Walker Max Expire Date: 09/04/2016

The purpose of this modification is to reduce the total ceiling amount for the Base Period (Year 1) by \$5,154.02, from \$52,332.11 to \$47,178.09. The total amount of funding available under the Task Order, \$155,907.39, remains unchanged.

LIST OF CHANGES:

Reason for Modification : Reduction of Base Period (Year 1) Ceiling

New Total Amount for this Version: \$47,178.09

New Total Amount for this Award: \$155,907.39

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Cynthia Frate	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Cynthia Frate (Signature of Contracting Officer)	16C. DATE SIGNED 05/06/2016

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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NAME OF OFFEROR OR CONTRACTOR

TECHLAW INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR LINE ITEM NUMBER: 1 Total Amount changed from \$52,332.11 to \$47,178.09</p> <p>Total Task Order Value: \$155,907.39 (Base Period: \$47,178.09) (Option Period 1: \$53,687.14) (Option Period 2: \$55,042.16) Total Task Order Labor Hours: 4,017 (Base Period: 1,339) (Option Period 1: 1,339) (Option Period 2: 1,339) Total Task Order Value with all Options: \$155,907.39 Total Task Order Labor Hours with all Options: 4,017 Total Task Order Funded Amount:\$155,907.39 (Base Period: \$47,178.09) (Option Period 1: \$53,687.14) (Option Period 2: \$55,042.16)</p> <p>Period of Performance: 09/05/2013 to 09/04/2016</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 5	
2. AMENDMENT/MODIFICATION NO. 006		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable) SOL-HQ-12-00030		6. ISSUED BY CODE SRRPOD		7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TECHLAW INC ATTN JUDY MANLEY 14500 AVION PKY STE 300 (b)(4) CHANTILLY VA 201511108		(x)		9A. AMENDMENT OF SOLICITATION NO.	
CODE 116211863		FACILITY CODE		9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-030 0002	
				10B. DATED (SEE ITEM 13) 08/30/2013	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: I.1. Changes-Time-and-Materials or Labor-Hours (FAR 52.243-3), B.5 Limitations of Government's Obligation
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not. ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 116211863

ESAT R10 - Task Order 2: Non-Superfund Sample Login, Tracking and Report Support

TOCOR: Dana M. Walker Max Expire Date: 09/04/2018

The purpose of this modification is to:

1. Accept and approve the Contractor's revised cost proposal for Option Period 3 (Year 4), and Option Period 4 (Year 5) as submitted 06/30/2016;

2. Incorporate a revised Performance Work Statement (PWS) into Task Order 0002 for Option Period 3 (Year 4), and Option Period 4 (Year 5); and,

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Cynthia Frate	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Cynthia J Frate (Signature of Contracting Officer)	16C. DATE SIGNED 08/18/2016

NSN 7540-01-152-8070

Previous edition unusable

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-13-030/0002/006	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR
TECHLAW INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>3. Add ceilings for Option Period 3 (Year 4), and Option Period 4 (Year 5).</p> <p>The total amount of funding available under this Task Order, \$155,907.39, remains unchanged</p> <p>LIST OF CHANGES:</p> <p>Reason for Modification : Supplemental Agreement for work within scope</p> <p>Total Amount for this Modification: \$113,655.30</p> <p>New Total Amount for this Version: \$168,697.46</p> <p>New Total Amount for this Award: \$269,562.69</p> <p>Maximum Potential Expiration Date changed to : 09/04/2018</p> <p>Total Task Order Value: \$155,907.39 (Base Period: \$47,178.09) (Option Period 1: \$53,687.14) (Option Period 2: \$55,042.16)</p> <p>Total Task Order Value with all Options: \$269,562.69</p> <p>Total Task Order Funded Amount:\$155,907.39 (Base Period: \$47,178.09) (Option Period 1: \$53,687.14) (Option Period 2: \$55,042.16)</p> <p>Period of Performance: 09/05/2013 to 09/04/2016</p> <p>Add Item 0004 as follows:</p>				
0004	<p>Task Order Option Period 3</p> <p>Period of Performance: 09/05/2016 to 09/04/2017 (Option Line Item)</p> <p>Add Item 0005 as follows:</p>				56,157.75
0005	<p>Task Order Option Period 4</p> <p>Period of Performance: 09/05/2017 to 09/04/2018 (Option Line Item)</p>				57,497.55



**UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION 10 LABORATORY
7411 Beach Dr. East
Port Orchard, Washington 98366**

Statement of Work - Task Order 02
ESAT Contract EP-W-13-030
Period of Performance: 09/05/16 - 09/04/18

EPA Project Officer: Dana Walker
EPA Alternate Project Officer: Gerald Dodo
EPA Task Monitor: Dana Walker

Non-Superfund Sample Login, Tracking and Report Support

PURPOSE

The purpose of this Task Order (TO) is to provide sample login, tracking, data entry, reporting, and file management support to the USEPA Region 10 Laboratory (R10LAB) for non-Superfund samples.

STATEMENT OF WORK

The Contractor shall provide sample login, tracking, data entry, reporting, and file management support to the (R10LAB) for non-Superfund samples ancillary analytical support functions at R10LAB under the provisions of the contract Statement of Work (SOW) Task Area IV. The Contractor shall perform site or project specific work as described below and/or on Technical Direction Forms (TDFs) at any time during the period of performance of the TO. EPA will provide adequate facilities, equipment and supplies to perform all related tasks under this TO.

The Contractor shall comply with all R10LAB health and safety, environmental management system, waste handling, and other applicable R10LAB Policies. The Contractor shall follow all requirements set forth in the R10LAB quality assurance manual (QAM) and all applicable standard operating procedures (SOPs) referenced at the end of this TO.

The Contractor shall notify the Contracting Officer Representative (TOCOR) and Task Monitor immediately of any equipment failure that cannot be readily remedied by the Contractor or technical problems that may impact the quality or on-time delivery of deliverables, or if any required equipment or supplies are unavailable to accomplish required work under this TO.

Task Order Management

The Contractor shall track the status of tasks and labor hours and costs for each Task Matrix Area this TO, including each site-specific project. The Contractor shall provide the TOCOR with monthly reports of the above-referenced data. The initial report shall be in a format proposed by the Contractor. EPA will review the initial report and specify changes for subsequent reports through the issuance of a TDF.

ESAT management shall meet with the TOCOR, Task Monitor(s), and other designated EPA representatives on a monthly basis or as needed, at agreed-upon times, to update EPA on the status of tasks and schedules for their completion and to address relevant administrative and technical issues.

The Contractor shall submit all deliverables required under this TO through a transmittal slip and cover letter identifying each document submitted. Each final deliverable submitted to the TOCOR or Task Monitor shall be accompanied by an "Approval Tracking Form" in a format approved by EPA. The Contractor shall also maintain a hard copy and computer file of each deliverable submitted under this TO.

The Contractor shall immediately notify the TOCOR and Task Monitor(s) as soon as it appears that schedules for the completion of any task may not be met. This notification shall be submitted via e-mail. The Contractor shall also notify the TOCOR immediately upon learning of anything that may affect performance under this TO.

Deliverables

The Contractor shall submit to the TOCOR monthly reports of the status of tasks and costs under this TO at the same time invoices are submitted. The Contractor shall submit to the TOCOR the completed "Approval Tracking Form" for each deliverable submitted to the Task Monitor.

Task Matrix Area 4: Laboratory Support

The Contractor shall perform laboratory support functions. Task Matrix Area 4 primarily includes ESAT SOW Task areas I (f).

The Task Monitor for this task matrix area is Dana Walker.

Sample Custodian and File Management

The Contractor shall perform sample custodial duties at the R10LAB for **non-Superfund** environmental samples in accordance with the SOPs referenced at the end of this TO. The Contractor shall receive all environmental samples arriving at the laboratory and upon receipt, log the samples into the LIMS and store the samples in the appropriate refrigerators, freezers, or shelves for air canisters.

The Task Monitor will assign specific **non-Superfund** projects requiring sample custodian, file management and other support activities through the issuance of a TDF.

The Contractor shall clean and return ice chests sent to the R10LAB. This shall involve shipping the ice chests back to their owners using whatever means of transportation that is defined and paid for by EPA.

The Contractor shall distribute copies of traffic reports (chain-of-custody forms) and Analyses Required forms (or equivalent) to the R10LAB analysts.

The Contractor shall generate project folders from the LIMS sample login data, add necessary forms to the folders, and file the folders in the designated locations for easy retrieval by Laboratory Staff. The Contractor shall distribute final reports and analytical results to data users in electronic (and hard copy if requested) format.

The Contractor shall perform support activities relating to the disposal of environmental samples in accordance with the SOPs listed at the end of this TO. These activities include the storing analyzed samples in the appropriate refrigerators, tracking samples due for disposal, obtaining reports for samples to be disposed of, filing sample disposal sheets after sign-off by the site Project Manager, and notifying designated EPA personnel that samples are ready for disposal.

The Contractor shall file reports and project folders received from R10LAB analysts in designated locations. The Contractor shall archive project folders to the Federal Records Center (FRC) in accordance with the SOPs listed at

the end of this TO and retrieve files, as required. The Contractor shall prepare document inventories and complete all forms required by the FRC. Data greater than three years old shall be designated for archiving.

Project files shall be maintained as described in SOPs referenced at the end of this TO. Distribution of sampling information shall be performed within the day samples are received whenever possible. LIMS and FRC records shall be maintained.

The **estimated** number of non-Superfund data packages is 250 **data packages** during the period 09/05/16 - 09/06/18.

Deliverables

The Contractor shall prepare and deliver to the Task Monitor a report of activity on a quarterly basis. The Contractor shall submit to the TOCOR the completed "Approval Tracking Form" for each deliverable submitted to the Task Monitor.

Region 10 Laboratory Documentation

The Contractor shall comply with the most current version of the R10LAB QAM and SOPs relevant to this TO. The current versions of these documents can be found on the **R10LAB computer network drive G:**.

The Contractor shall ensure that the most current documentation versions are being used.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 007		3. EFFECTIVE DATE 09/05/2016		4. REQUISITION/PURCHASE REQ. NO. PR-R0-16-00181	
5. PROJECT NO. (If applicable) SOL-HQ-12-00030		6. ISSUED BY SRRPOD		7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TECHLAW INC ATTN JUDY MANLEY 14500 AVION PKY STE 300 (b)(4) CHANTILLY VA 201511108		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 9C. DATED (SEE ITEM 11) 9D. DATED (SEE ITEM 11)		9E. DATED (SEE ITEM 11) 9F. DATED (SEE ITEM 11) 9G. DATED (SEE ITEM 11)	
CODE 116211863		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-030 0002 10B. DATED (SEE ITEM 13) 08/30/2013	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule
Net Increase: \$55,000.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: B.5 Limitation of Government's Obligation (EPA-B-32-103) Tailored / B.8 Task Order Ordering Procedures
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not. ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 116211863

ESAT R10 - Task Order 2: Non-Superfund Sample Login, Tracking and Report Support

TOCOR: Dana M. Walker Max Expire Date: 09/04/2018

The purpose of this modification is to

1. Exercise Option Period 3 (Year 4) of the task order. The total ceiling amount of Option Period 3 (Year 4) is \$56,157.75. The new Task Order period of performance end date is September 4, 2017;

2. Obligate funds in the amount of \$55,000.00 from requisition PR-R0-16-00181 to Option Period 3 (Year 4) of the task order to perform work under all areas of the Statement of Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Cynthia Frate	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Cynthia Frate (Signature of Contracting Officer)	16C. DATE SIGNED 08/30/2016

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-13-030/0002/007	PAGE	OF
		2	2

NAME OF OFFEROR OR CONTRACTOR
TECHLAW INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Work. The total amount of funding available for Option Period 3 (Year 4) on the task order has increased by \$55,000.00, from \$0.00 to \$55,000.00.</p> <p>LIST OF CHANGES: Reason for Modification : Exercise an Option Period Of Performance End Date changed from 04-SEP-16 to 04-SEP-17 Obligated Amount for this Modification: \$55,000.00 New Total Obligated Amount for this Award: \$210,907.39 Incremental Funded Amount changed from \$155,907.39 to \$210,907.39</p> <p>CHANGES FOR LINE ITEM NUMBER: 4 Obligated Amount for this modification: \$55,000.00 Incremental Funded Amount changed from \$0.00 to \$55,000.00 Exercised option</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 16-17-B-10P-202BD4XW2-2505-1610PBR507-001 DCN-Line ID 1610PBR507-001 Amount: \$55,000.00</p> <p>Total Task Order Value: \$212,065.14 (Base Period: \$47,178.09) (Option Period 1: \$53,687.14) (Option Period 2: \$55,042.16) (Option Period 3: \$56,157.75) Total Task Order Value with all Options: \$269,562.69 Total Order Funded Amount: \$210,907.39 (Base Period: \$47,178.09) (Option Period 1: \$53,687.14) (Option Period 2: \$55,042.16) (Option Period 3: \$55,000.00)</p> <p>Period of Performance: 09/05/2013 to 09/04/2017</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. 008		3. EFFECTIVE DATE 09/05/2017		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
5. PROJECT NO. (If applicable) SOL-HQ-12-00030		6. ISSUED BY CODE SRRPOD		7. ADMINISTERED BY (If other than Item 6) CODE	
SRRPOD US ENVIRONMENTAL PROTECTION AGENCY ARIEL RIOS BUILDING 1200 PENNSYLVANIA AVENUE N W MAIL CODE 3805R WASHINGTON DC 20460		8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TECHLAW INC ATTN JUDY MANLEY 14500 AVION PKY STE 300 (b)(4) CHANTILLY VA 201511108		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-030 0002 10B. DATED (SEE ITEM 13) 08/30/2013	
CODE 116211863		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule Net Increase: \$51,885.96

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) B.5 Limitation of Government's Obligation; B.8 Task Order Ordering Procedures

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 116211863

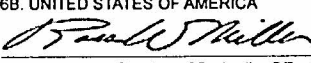
ESAT R10 - Task Order 2: Non-Superfund Sample Login, Tracking and Report Support

TOCOR: Dana M. Walker Max Expire Date: 09/04/2018

The purpose of this modification is to:

- 1) Exercise Option Period 4 (Year 5) of this task order. The total ceiling amount for Option Period 4 (Year 5) is \$57,497.55.
- 2) Obligate funds in the amount of \$51,885.96 from PR-R0-17-00209 and PR-R0-17-00355 to Option Period 4 (Year 5) of the task order to perform work under all task areas of the Statement of Work. The total amount of funding available for Option Period 4 (Year 5) on Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Ross Miller	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 08/18/2017

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

EP-W-13-030/0002/008

PAGE OF

2

3

NAME OF OFFEROR OR CONTRACTOR

TECHLAW INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>this task order has increased by \$51,885.96 from \$0.00 to \$51,885.96.</p> <p>LIST OF CHANGES: Reason for Modification : Exercise an Option Period Of Performance End Date changed from 04-SEP-17 to 04-SEP-18 New Total Amount for this Version: \$57,497.55 New Total Amount for this Award: \$269,562.69 Obligated Amount for this Modification: \$51,885.96 New Total Obligated Amount for this Award: \$262,793.35 Incremental Funded Amount changed: from \$210,907.39 to \$262,793.35</p> <p>CHANGES FOR LINE ITEM NUMBER: 5 Obligated Amount for this modification: \$51,885.96 Exercised option</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 17-18-B-10P-302DA1XW2-2505-1710PBR514-004 Program (PRC) 302DA1XW2 DCN-LineID 1710PBR514-004 Amount: \$4,885.96</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 17-18-B-10P-304LD9XW2-2505-1710PBR514-003 Program (PRC) 304LD9XW2 DCN-LineID 1710PBR514-003 Amount: \$7,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 17-18-B-10P-202B89XW2-2505-1710PBR514-002 Program (PRC) 202B89XW2 DCN-LineID 1710PBR514-002 Amount: \$7,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 17-18-B-10P-201B53XW2-2505-1710PBR514-001 Program (PRC) 201B53XW2 DCN-LineID 1710PBR514-001 Amount: \$18,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-13-030/0002/008	PAGE	OF
		3	3

NAME OF OFFEROR OR CONTRACTOR
TECHLAW INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	17-18-B-10P-202BD4XW2-2505-1710PBR511-001 Program (PRC) 202BD4XW2 DCN-LineID 1710PBR511-001 Amount: \$15,000.00 Total Task Order Value: \$269,562.69 (Base Period: \$47,178.09) (Option Period 1: \$53,687.14) (Option Period 2: \$55,042.16) (Option Period 3: \$56,157.75) (Option Period 4: \$57,497.55) Total Task Order Value with all Options: \$269,562.69 Total Order Funded Amount: \$262,793.35 (Base Period: \$47,178.09) (Option Period 1: \$53,687.14) (Option Period 2: \$55,042.16) (Option Period 3; \$55,000.00) (Option Period 4; \$51,885.96) Period of Performance: 09/05/2013 to 09/04/2018				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. P00009		3. EFFECTIVE DATE 11/03/2017		4. REQUISITION/PURCHASE REQ. NO. PR-SRRPOD-18-00010	
5. PROJECT NO. (If applicable) SOL-HQ-12-00030		6. ISSUED BY SRRPOD		7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TECHLAW INC ATTN JUDY MANLEY 14500 AVION PKY STE 300 (b)(4) CHANTILLY VA 201511108		(x)		9A. AMENDMENT OF SOLICITATION NO.	
CODE 116211863		FACILITY CODE		9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-030 0002	
				10B. DATED (SEE ITEM 13) 08/30/2013	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) B.5 Limitation of Government's Obligation

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 116211863

ESAT R10 - Task Order 2: Non-Superfund Sample Login, Tracking and Report Support

TOCOR: Dana M. Walker Max Expire Date: 09/04/2018

The purpose of this modification is to shift funds in the amount of \$5,611.59 from Option Period 2 (Year 3) to Option Period 4 (Year 5).


LIST OF CHANGES:

Reason for Modification : Funding Only Action

New Total Amount for this Award: \$269,562.69

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Ross Miller	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 11/03/2017

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-W-13-030/0002/P00009PAGE OF
2 2NAME OF OFFEROR OR CONTRACTOR
TECHLAW INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR LINE ITEM NUMBER: 3 Obligated Amount for this modification: -\$5,611.59 Incremental Funded Amount changed from \$55,042.16 to \$49,430.57</p> <p>CHANGES FOR ACCOUNTING CODE: 15-16-B-10P-201B53XW2-2505-1510PBR514-003 Amount changed from \$36,489.59 to \$30,878.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 5 Obligated Amount for this modification: \$5,611.59 Incremental Funded Amount changed from \$51,885.96 to \$57,497.55</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 15-16-B-10P-201B53XW2-2505-1510PBR514-003 Job # (Site/Project) DCN-LineID 1510PBR514-003 Amount: \$5,611.59</p> <p>Total Task Order Value: \$269,562.69 (Base Period: \$47,178.09) (Option Period 1: \$53,687.14) (Option Period 2: \$55,042.16) (Option Period 3: \$56,157.75) (Option Period 4: \$57,497.55) Total Task Order Value with all Options: \$269,562.69 Total Order Funded Amount: \$262,793.35 (Base Period: \$47,178.09) (Option Period 1: \$53,687.14) (Option Period 2: \$49,430.57) (Option Period 3: \$55,000.00) (Option Period 4: \$57,497.55)</p> <p>Period of Performance: 09/05/2013 to 09/04/2018</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. P00010		3. EFFECTIVE DATE 09/05/2018		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable) SOL-HQ-12-00030		6. ISSUED BY SRRPOD		7. ADMINISTERED BY (If other than Item 6)	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TECHLAW INC ATTN JUDY MANLEY 14500 AVION PKY STE 300 (b)(4) CHANTILLY VA 201511108		(x)		9A. AMENDMENT OF SOLICITATION NO.	
CODE 116211863		FACILITY CODE		9B. DATED (SEE ITEM 11)	
		X		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-030 0002	
				10B. DATED (SEE ITEM 13) 08/30/2013	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) H.6 OPTION TO EXTEND THE TERM OF THE CONTRACT- IDIQ CONTRACT (EPAAR 1552.217-76) (APR 1984) TAILORED

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 116211863

ESAT R10 - Task Order 2: Non-Superfund Sample Login, Tracking and Report Support

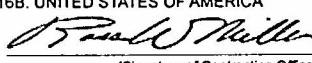
TOCOR: Dana M. Walker Max Expire Date: 09/04/2018

The purpose of this modification is to:

1. Approve the Contractor's revised technical and cost proposal dated May 25, 2018;
2. Exercise Award Term 1 (Years 6 and 7) of the Task Order with an effective date of September 5, 2018 and an end date of September 4, 2020. The total task order ceiling of the two-year Award Term is \$121,252.26.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Ross Miller	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 06/07/2018

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-13-030/0002/P00010	PAGE	OF
		2	2

NAME OF OFFEROR OR CONTRACTOR
TECHLAW INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0006	<p>LIST OF CHANGES:</p> <p>Reason for Modification: Exercise an Option Period Of Performance End Date changed from 04-SEP-18 to 04-SEP-20 New Total Amount for this Version: \$121,252.26 New Total Amount for this Award: \$390,814.95</p> <p>Total Task Order Value: \$390,814.95 (Base Period: \$47,178.09) (Option Period 1: \$53,687.14) (Option Period 2: \$55,042.16) (Option Period 3: \$56,157.75) (Option Period 4: \$57,497.55) (Award Term 1: \$121,252.26) Total Order Funded Amount: \$262,793.35 (Base Period: \$47,178.09) (Option Period 1: \$53,687.14) (Option Period 2: \$49,430.57) (Option Period 3; \$55,000.00) (Option Period 4; \$57,497.55) (Award Term 1: \$0) Period of Performance: 09/05/2013 to 09/04/2020</p>				
	<p>Task Order Award Term 1 (Years 6 & 7) Period of Performance: 09/05/2018 to 09/04/2020</p>				121,252.26

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. P00011		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-R0-18-00327	
5. PROJECT NO. (If applicable) SOL-HQ-12-00030		6. ISSUED BY REGION 7 US ENVIRONMENTAL PROTECTION AGENCY 11201 RENNER BLVD LENEXA KS 66219		7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TECHLAW INC ATTN JUDY MANLEY 14500 AVION PKY STE 300 (b)(4) CHANTILLY VA 201511108		(x)		9A. AMENDMENT OF SOLICITATION NO.	
CODE 116211863		FACILITY CODE		9B. DATED (SEE ITEM 11)	
		X		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-030 0002	
				10B. DATED (SEE ITEM 13) 08/30/2013	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule Net Increase: \$55,000.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) EPA-B-32-103 Limitation of Governments Obligation

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

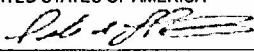
DUNS Number: 116211863

The purpose of this modification is to obligate funds in the amount of \$55,000.00 to Option Period 5 (Year 6) of this task order to perform work under all task areas of the Statement of Work. The total amount of funding available for Option Period 5 (Year 6) on this task order has increased by \$55,00.00 from \$0.00 to \$55,000.00.

The contractor shall not exceed the available funding limit of \$55,000.00 without prior written authorization from the Contracting Officer or the Government shall not be liable for such excess costs.

TOCOR: Dana M. Walker Max Expire Date: 09/04/2018 Invoice Approver: Dana M. Walker Alt
Invoice App: Gerald Dodo
Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Arlo Hurst	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 07/27/2018

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-13-030/0002/P00011	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR
TECHLAW INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0006	Period of Performance: 09/05/2013 to 09/04/2020				
	Change Item 0006 to read as follows (amount shown is the total amount): Task Order Award Term 1 (Years 6 & 7) Period of Performance: 09/05/2018 to 09/04/2020 : \$121,252.26 Accounting Info: 18-19-B-10P-000A59XW2-2505-1810PBR510-001 BFY: 18 EFY: 19 Fund: B Budget Org: 10P Program (PRC): 000A59XW2 Budget (BOC): 2505 DCN - Line ID: 1810PBR510-001 Funding Flag: Complete Funded: \$8,930.00 Accounting Info: 18-19-B-10P-000B89XW2-2505-1810PBR510-002 BFY: 18 EFY: 19 Fund: B Budget Org: 10P Program (PRC): 000B89XW2 Budget (BOC): 2505 DCN - Line ID: 1810PBR510-002 Funding Flag: Complete Funded: \$7,000.00 Accounting Info: 18-19-B-10P-000CD7XW2-2505-1810PBR510-003 BFY: 18 EFY: 19 Fund: B Budget Org: 10P Program (PRC): 000CD7XW2 Budget (BOC): 2505 DCN - Line ID: 1810PBR510-003 Funding Flag: Complete Funded: \$13,000.00 Accounting Info: 18-19-B-10P-000CJ1XW2-2505-1810PBR510-004 BFY: 18 EFY: 19 Fund: B Budget Org: 10P Program (PRC): 000CJ1XW2 Budget (BOC): 2505 DCN - Line ID: 1810PBR510-004 Funding Flag: Complete Funded: \$1,000.00 Accounting Info: 18-19-B-10P-000DA1XW2-2505-1810PBR510-005 BFY: 18 EFY: 19 Fund: B Budget Org: 10P Program (PRC): 000DA1XW2 Budget (BOC): 2505 DCN - Line ID: 1810PBR510-005 Funding Flag: Complete Funded: \$3,000.00 Accounting Info: 18-19-B-10P-000E50XW2-2505-1810PBR510-006 BFY: 18 EFY: 19 Fund: B Budget Org: 10P Program (PRC): 000E50XW2 Budget (BOC): 2505 DCN - Line ID: 1810PBR510-006 Funding Flag: Complete Continued ...				55,000.00

NAME OF OFFEROR OR CONTRACTOR
TECHLAW INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Funded: \$16,000.00 Accounting Info: 18-19-B-10P-000E52XW2-2505-1810PBR510-007 BFY: 18 EFY: 19 Fund: B Budget Org: 10P Program (PRC): 000E52XW2 Budget (BOC): 2505 DCN - Line ID: 1810PBR510-007 Funding Flag: Complete Funded: \$2,000.00 Accounting Info: 18-19-B-10P-000D43XW2-2505-1810PBR510-008 BFY: 18 EFY: 19 Fund: B Budget Org: 10P Program (PRC): 000D43XW2 Budget (BOC): 2505 DCN - Line ID: 1810PBR510-008 Funding Flag: Complete Funded: \$1,902.00 Accounting Info: 18-19-B-10P-000D99XW2-2505-1810PBR510-009 BFY: 18 EFY: 19 Fund: B Budget Org: 10P Program (PRC): 000D99XW2 Budget (BOC): 2505 DCN - Line ID: 1810PBR510-009 Funding Flag: Complete Funded: \$42.02 Accounting Info: 18-19-B-10P-000LD9XW2-2505-1810PBR510-010 BFY: 18 EFY: 19 Fund: B Budget Org: 10P Program (PRC): 000LD9XW2 Budget (BOC): 2505 DCN - Line ID: 1810PBR510-010 Funding Flag: Complete Funded: \$2,125.98				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. P00012		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable) SOL-HQ-12-00030		6. ISSUED BY CODE R7		7. ADMINISTERED BY (If other than Item 6) CODE	
REGION 7 US ENVIRONMENTAL PROTECTION AGENCY 11201 RENNER BLVD LENEXA KS 66219		8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TECHLAW INC ATTN JUDY MANLEY 14500 AVION PKY STE 300 (b)(4) CHANTILLY VA 201511108		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-030 0002 10B. DATED (SEE ITEM 13) 08/30/2013	
CODE 116211863		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule Net Decrease: -\$10,000.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Deobligate Funds

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 116211863

The purpose of this modification is to deobligate funds in the amount of \$10,000.00 from \$55,00.00 to now read \$45,000.00.

The contractor shall not exceed the available funding limit of \$45,000.00 without prior written authorization from the Contracting Officer or the Government shall not be liable for such excess costs.

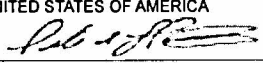
TOCOR: Dana M. Walker Max Expire Date: 09/04/2018 Invoice Approver: Dana M. Walker Alt

Invoice App: Gerald Dodo

Period of Performance: 09/05/2013 to 09/04/2020

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Arlo Hurst	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 08/27/2018

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-13-030/0002/P00012	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR
TECHLAW INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0006	<p>Change Item 0006 to read as follows (amount shown is the total amount):</p> <p>Task Order Award Term 1 (Years 6 & 7) Period of Performance: 09/05/2018 to 09/04/2020 : \$111,252.26</p> <p>Accounting Info: 18-19-B-10P-000A59XW2-2505-1810PBR510-001 BFY: 18 EFY: 19 Fund: B Budget Org: 10P Program (PRC): 000A59XW2 Budget (BOC): 2505 DCN - Line ID: 1810PBR510-001 Funding Flag: Complete Funded: \$0.00</p> <p>Accounting Info: 18-19-B-10P-000B89XW2-2505-1810PBR510-002 BFY: 18 EFY: 19 Fund: B Budget Org: 10P Program (PRC): 000B89XW2 Budget (BOC): 2505 DCN - Line ID: 1810PBR510-002 Funding Flag: Complete Funded: \$0.00</p> <p>Accounting Info: 18-19-B-10P-000CD7XW2-2505-1810PBR510-003 BFY: 18 EFY: 19 Fund: B Budget Org: 10P Program (PRC): 000CD7XW2 Budget (BOC): 2505 DCN - Line ID: 1810PBR510-003 Funding Flag: Complete Funded: -\$10,000.00</p> <p>Accounting Info: 18-19-B-10P-000CJ1XW2-2505-1810PBR510-004 BFY: 18 EFY: 19 Fund: B Budget Org: 10P Program (PRC): 000CJ1XW2 Budget (BOC): 2505 DCN - Line ID: 1810PBR510-004 Funding Flag: Complete Funded: \$0.00</p> <p>Accounting Info: 18-19-B-10P-000DA1XW2-2505-1810PBR510-005 BFY: 18 EFY: 19 Fund: B Budget Org: 10P Program (PRC): 000DA1XW2 Budget (BOC): 2505 DCN - Line ID: 1810PBR510-005 Funding Flag: Complete Funded: \$0.00</p> <p>Accounting Info: 18-19-B-10P-000E50XW2-2505-1810PBR510-006 BFY: 18 EFY: 19 Fund: B Budget Org: 10P Program (PRC): 000E50XW2 Budget (BOC): 2505 DCN - Line ID: 1810PBR510-006 Funding Flag: Complete Funded: \$0.00</p> <p>Accounting Info: Continued ...</p>				-10,000.00

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-13-030/0002/P00012	PAGE	OF
		3	3

NAME OF OFFEROR OR CONTRACTOR
TECHLAW INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	18-19-B-10P-000E52XW2-2505-1810PBR510-007 BFY: 18 EFY: 19 Fund: B Budget Org: 10P Program (PRC): 000E52XW2 Budget (BOC): 2505 DCN - Line ID: 1810PBR510-007 Funding Flag: Complete Funded: \$0.00 Accounting Info: 18-19-B-10P-000D43XW2-2505-1810PBR510-008 BFY: 18 EFY: 19 Fund: B Budget Org: 10P Program (PRC): 000D43XW2 Budget (BOC): 2505 DCN - Line ID: 1810PBR510-008 Funding Flag: Complete Funded: \$0.00 Accounting Info: 18-19-B-10P-000D99XW2-2505-1810PBR510-009 BFY: 18 EFY: 19 Fund: B Budget Org: 10P Program (PRC): 000D99XW2 Budget (BOC): 2505 DCN - Line ID: 1810PBR510-009 Funding Flag: Complete Funded: \$0.00 Accounting Info: 18-19-B-10P-000LD9XW2-2505-1810PBR510-010 BFY: 18 EFY: 19 Fund: B Budget Org: 10P Program (PRC): 000LD9XW2 Budget (BOC): 2505 DCN - Line ID: 1810PBR510-010 Funding Flag: Complete Funded: \$0.00				